

**NEW COMMUNITY CORPORATION
LIST OF DOCUMENTS FROM 1990-2000**

LAND TRANSACTIONS

Item #	Subject Matter													
6S&FI/102093	Land Exchange between City and NCC, City Blocks 274 & 276 for Block 252 for Postal Facility Project: <table> <tr> <th>Block</th><th>Acreage</th><th>Amount/Value</th></tr> <tr> <td>274</td><td>2.0 acres</td><td>\$395,100.</td></tr> <tr> <td>276</td><td>1.5 acres</td><td>947,200.</td></tr> <tr> <td>552</td><td>2.0 acres</td><td>87,400.</td></tr> </table>	Block	Acreage	Amount/Value	274	2.0 acres	\$395,100.	276	1.5 acres	947,200.	552	2.0 acres	87,400.	Total Acreage: 5.5 Total Value: \$1,429,700.
Block	Acreage	Amount/Value												
274	2.0 acres	\$395,100.												
276	1.5 acres	947,200.												
552	2.0 acres	87,400.												
6S&FC/121593	Lease for 765-767 South Orange Ave. (mini precinct), 1/1/92-6/30/94 with option to renew through 6/30/95: 1/1/92-6/30/93-\$12,420. 7/1/93-6/30/94-\$ 4,554. 7/1/94-6/30/95-\$ 5,000. (Approx.) increase by not more than 10%	Total Value: \$21,974.												
6S&FB/080196	Private sale of Block 249, several lots to NCC for \$400. <table> <tr> <th>Block</th><th>Acreage</th><th>Amount/Value</th></tr> <tr> <td>249</td><td>1.6 acres</td><td>\$381,000.</td></tr> </table>	Block	Acreage	Amount/Value	249	1.6 acres	\$381,000.	Total Acreage: 1.6 Total Value: \$381,000.						
Block	Acreage	Amount/Value												
249	1.6 acres	\$381,000.												
6S&FH/110697	Settle matter of property exchange for U.S. Postal Service project, per 6S&FI/102093 (above cited).													
6S&FC/021898	Extends deadline for 6S&FB/080196 (above-cited)													
7RBR/021898	Acquisition of title to property within Bergen Park Redevelopment Area in Block 260*: <table> <tr> <th>Block</th><th>Acreage</th><th>Amount/Value</th></tr> <tr> <td>260&261</td><td>3.5 acres</td><td>\$1,346,600.</td></tr> </table> *Note: Block 260 is combined with Block 261 per Tax Assessor's records.	Block	Acreage	Amount/Value	260&261	3.5 acres	\$1,346,600.	Total Acreage: 3.5 Total Value: \$1,346,600.						
Block	Acreage	Amount/Value												
260&261	3.5 acres	\$1,346,600.												
6S&FF/061699	Lease for 765-767 South Orange Ave. (mini precinct), 7/1/94-6/30/99, 7/1/94-6/30/97-\$15,539., 7/1/97-6/30/98-\$4,548., 7/1/98-6/30/99-optional.	Total Value: \$24,635. (Approx.)												
7RBP/121100	Land Sale with NCC/METRO, for redevelopment of Block 236, 237, 238. (K-MART PROJECT) <table> <tr> <th>Block</th><th>Acreage</th><th>Amount/Value</th></tr> <tr> <td>236</td><td>3.0 acres</td><td>Combined Value</td></tr> <tr> <td>237</td><td>3.6 acres</td><td>of three Blocks</td></tr> <tr> <td>238</td><td>3.1 acres</td><td>\$511,300.</td></tr> </table>	Block	Acreage	Amount/Value	236	3.0 acres	Combined Value	237	3.6 acres	of three Blocks	238	3.1 acres	\$511,300.	Total Acreage: 9.7 Total Value: \$511,300.
Block	Acreage	Amount/Value												
236	3.0 acres	Combined Value												
237	3.6 acres	of three Blocks												
238	3.1 acres	\$511,300.												
		Grand Total Acreage: 20.3 Grand Total Value: \$3,715,209												

TRAINING PROGRAMS

Item #	Subject Matter	
7RBC/120193-	Home Health Aide Training Program, 7/1/93-6/30/94	\$24,900.
7RCB/010594	Nurse's Aide Training Program, 1/10/94-5/20/94	107,025.
7RBP/120794	Home Health Aide Training Program, 11/2/94-6/30/95	129,992.
7RBM/110195	Home Health Aide Training Program, 9/4/95-6/14/96	65,000.
7RBN/110195	Nurse's Aide Training Program, 2/5/95-5/31/96	34,110.
7RCO/100296	Sales Clerk Training Program, 9/9/96-6/27/97	99,792.
7RBV/111797	Nursing Assistant Training Program, 7/1/97-6/30/98	37,860.
7RBT/120197	Retail Grocery Clerk Training Program, 7/1/97-6/30/98	99,000.
7RE/090199	Basic Skills and GED Skill Training, 7/1/99-6/30/00	44,880.
7RF/090199	Certified Nurse's Aide Training, 7/1/99-6/30/00	50,000.
7RG/090199	Introduction to Automotive Technology Training, 7/1/99-6/30/00	44,880.
7RH/090199	Home Health Aide Training, 7/1/99-6/30/00	46,860.
7RI/090199	Introduction to Building Trades Training, 7/1/99-6/30/00	44,880.
	Grand Total:	\$829,179.

HCDA PROGRAMS

Item #	Subject Matter	
7RCH/040490	Demolition of properties in Central Ward for Pathmark Supermarket, 5/1/90-4/30/91, \$52, 500. (entire grant was \$300,000.)	\$52,500.
7RDC/101696	Contract w/ Fuscon Enterprises Inc. for construction of Recreation Center in amt. of \$2,256,000. (*City-\$1.2M, HCDA-XII-\$40,000. And NJHMFA-\$1,016,000.	40,000. **1,016,000.
7RBD/030498	Change Orders with Fusco Enterprises Inc. for Cont. by Res. 7RDC/101696, for additional work at Hayes Recreation Center, \$50,000.	50,000.
7RCN/031898	Social Services, 1/1/98-12/31/98, \$31,040. (HCDA-23).	31,040.
7RBO/061699	Fencing and landscaping for Gardens Family Housing Complex, 6/1/99-5/31/00, \$50,000. (HCDA-16)	50,000.
7RD/090199	Social Services, 1/1/99-12/31/99, \$28,836. (HCDA-24)	28,836.
7RX/010500	Social Services, 1/1/00-12/31/00, \$28,836. (HCDA-25)	28,836.
7RI/090600	Soil Preparation/site Work for installation of playground equipment at Hayes St. Block #249, 8/1/00-7/31/01, \$10,000. (HCDA-12)	10,000.
	Grand Total:	\$1,307,212.

*See Table for "Capital Budget Funds" on Page 4

** City's application to NJHMFA

RYAN WHITE CONTRACTS

Item #	Subject Matter	
7RS/121891	Supportive Services, 11/1/91-10/31/92	
7RBX/070793	Supportive Services, 1/1/94-2/28/94	\$80,000
7RCU/080493	Meals on Wheels and Support Services, 4/1/93-12/30/93	25,000.
7RBI/040694	Support Services, 3/1/94-9/30/94	125,031.
7RCC/040694	Support Services, 10/1/93-2/28/94	141,046.
7RBF/101994	Support Services, 10/1/94-1/31/95	25,700.
7RDS/020195	Support Services, 2/1/95-8/31/95	65,744
7RDE/050395	Support Services, 8/31/95-1/31/96	80,000.
7RCA/040396	Meals and Support Services, 2/1/96-4/30/96	197,192.
7RBQ/041697	Support Services, 2/1/97-2/28/97	67,750.
7RCL/060597	Health and Social Services, 3/1/97-2/28/98	20,550.
7RCX/040198	Health and Social Services, 3/1/98-2/28/99	281,150.
7RBK/061798	Supportive Housing Services, 5/1/96-8/31/96, (HOPWA)	255,231.
7RCL/042199	Health, Supportive & Related Services, 3/1/99-2/29/00	22,322.
		\$262,941.
		Grand Total: 1,649,657.

BALANCED HOUSING PROGRAM FUNDS

Item #	Subject Matter	
7RCA/031892	Application for \$909,600. For 56 low income units on Bergen, Camden Streets and Fairmount Ave.	
7RBZ/021694	Contract for \$909,600. For 56 low income units on Bergen, Camden Streets and Fairmount Ave.	Total: \$909,600.
		Grand Total: \$909,600.

HOME FUNDS

Item #	Subject Matter	
7RL/010301	Affordable housing agreement for \$777,000. To subsidize construction of housing units at Bergen Estates site.	Grand Total: \$777,000.

UDAG GRANT

Item #	Subject Matter	
7RCQ/092194	Receive \$300,000. Under terms of UDAG Termination Agreement in consideration of permission to refinance first mortgage in amount of \$7.2M held by NJ Health Care Facilities Financing Authority.	Grand Total: \$300,000.

CAPITAL BUDGET FUNDS

Item #	Subject Matter	
7RD/091692 Amended By 7RDC/101696	Memorandum of Understanding for construction of Community Center at 66 Hayes St. City to contribute \$1.2M from Capital Budget and NCC to contribute \$600,000.	Total: \$1,200,000.
6S&FR/020195	Bond Ordinance for construction of Nursing Home, \$9,255,700.	Total: 9,255,700.
7RBY/031595	\$9,255,700 Bond Sale for Nursing Home.	Grand Total: \$10,455,000.

Dept. of Justice and SLEPA Programs/Criminal Programs

Item #	Subject Matter	
7RA/030492	Implementation of Substance Abuse Strategy Initiative Project (targeted for youth from ages 11-13 who are likely to become drug abusers), 2/19/92-2/18/93; no expenditure of funds.	No Funds
7RBY/060392	Grant, \$1,000. From SLEPA for training program to help social service staff and security force as well as ten Newark Police Officers to understand the lives and environment of pre-teenage youth who are at risk of drug abuse.	Total: \$1,000.
7RD/091797	Contract for making security improvements at Homes Court, 9/1/97-8/31/98 in amount not to exceed \$42,000. From U.S., Dept. of Justice.	Total: 42,000.
		Grand Total: \$43,000.

TAX ABATEMENTS

Item #	Subject Matter	
7RCA/110697	Hayes Homes URC, Block 2539, Lot 1	Total Acreage: 6.26 Total Land Value: \$95,300.
7RA(S)/042198	Borden's URC, Block 2860, Lot 3	Total Acreage: 3.52 Total Land Value: \$86,800.
		Grand Total Acreage: 9.78 Grand Total Land Value: \$182,100.

10 Years total
of Legislation
56

10 Years total
Acreage
30.08 Acres

10 Years Dollar
Amount
\$20,167,957